

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Cupsaucers and Flasks for the use of officers of Finance (W&P) Department – Sanction of Rs.13,120/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 60

Dated:05-03-2011

Read:

From M/s Shubham Enterprises, Hyderabad,
Bill No.132, Dt:

* * *

O R D E R:-

Sanction is accorded for payment of an amount of Rs.13,120/-(Rupees Thirteen Thousand One Hundred and Twenty only) M/s Shubham Enterprises, Hyderabad towards purchase of and Flasks for the use of officers of Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath nagar,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER